

EXHIBIT E

ePlus v. Lawson
Bill of Cost

(Copy Costs)

DESCRIPTION	TOTAL ACTUAL SETS	DATE	INVOICE NO.	ACTUAL INVOICE AMOUNT	TAXABLE SETS	TAXABLE AMOUNT
Fees for Certified Patents (3)	1			75.00	1	75.00
Copies of 10/21/2010 Briefs filed w/Court Mtn to Exclude Prior Art	2	1/31/2010	958979	466.62	2	466.62
Opposition MIL & MSJ	3	7/1/2010	DC10-07014	11,522.73	1	3,840.91
Trial Exhibits	3	7/31/2010	DC10-07254	40,522.43	1	11,882.48
Opposition to Depo Designations	2	8/1/2010	958478	2,141.69	2	2,141.69
Printing of PX500 & PX501	2	8/19/2010	DC10-08139	9,128.08	1	4,407.79
Trial Exhibits for Court 9/2010 pt 1	4	9/1/2010	DC10-09006	29,893.91	2	14,946.96
Trial Exhibits for Court 9/2010 pt 2	4	9/7/2010	DC10-09032	6,288.13	2	3,144.07
Printing of PX403	3	12/18/2010	DC10-12160	1,439.70	3	1,439.70
Trial Exhibits for Court 12/2010	2	12/23/2010	DC10-12201	23,776.33	2	23,776.33
Cimino Witness Binders	6	1/6/2011	1110146	832.66	4	555.11
Frank & Oliver Witness Binders	6	1/6/2011	1110144	543.28	4	362.19
Inventors' Witness Binders	6	1/6/2011	1110142	1,126.71	4	751.14
Johnson Witness Binders	6	1/6/2011	1110137	349.24	4	232.83
Weaver Witness Binders	6	1/6/2011	1110136	336.04	4	224.03
Niemeyer Witness Binders	6	1/10/2011	1110248	343.81	4	229.21
Lawson & Yuhasz Witness Binders	6	1/10/2011	1110246	1,259.37	4	839.58
Raleigh & Lohkamp Witness Binders	7	1/10/2011	1110226	7,331.68	4	4,189.53
Farber Witness Binders	6	1/12/2011	1110327	986.20	4	657.47
Christopherson Witness Binders	7	1/12/2011	1110326	1,877.35	4	1,072.77
Knuth Report	6	1/12/2011	1110322	177.28	4	118.19
Shamos Witness Binders	6	1/12/2011	1110319	90.79	4	60.53
Cross Examination Binders	6	1/12/2011	1110318	763.37	4	508.91
Mattas, Oliver & Cimino Designations	6	1/12/2011	1110317	311.85	4	207.90
Printing of PX215, PX149, PX226	6	1/18/2011	1110591	602.13	4	401.42
Eng Witness Binder	3	1/19/2011	1110681	116.15	3	116.15
Gounaris Witness Binder	6	1/19/2011	1110679	229.09	4	152.73
Jury Notebooks	20	1/19/2011	1110673	39.22	20	39.22
Shamos Witness Binders (2)	6	1/21/2011	1110791	2,181.07	4	1,454.05
Hilliard Witness Binders	6	1/21/2011	1110790	2,244.60	4	1,496.40
Weaver Rebuttal Witness Binders	6	1/21/2011	1110789	210.51	4	140.34
Weaver Rebuttal Witness Binders	6	1/25/2011	1110928	128.91	4	85.94
Farber Rebuttal Witness Binders	6	1/25/2011	1110927	154.05	4	102.70
Copies of Knuth Report	6	1/27/2011	959560	201.60	4	134.40
Injunction Briefing Exhibits	4	4/7/2011	4110121	3,786.21	2	1,893.11
3rd Party- Robert Wood Johnson Production		3/18/2010	613356	164.76	All	164.76
3rd Party- Robert Wood Johnson Production		4/26/2010	622870	158.61	All	158.61
Total				\$151,801.16		\$82,470.72

REFERENCE ORDER NUMBER	0
BIN NUMBER	0



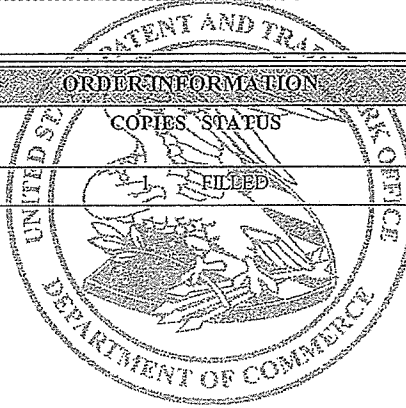
DELIVERY INSTRUCTIONS

ORDER DATE/TIME	PALM NUMBER	CUSTOMER NUMBER	CONTACT PHONE NUMBER	PAYMENT METHOD	TOTAL COST OF ORDER
2010/12/27 10:57:17		IDON802230	[REDACTED]	CREDIT CARD	\$ 25.00

BROADCAST MESSAGE

ORDER INFORMATION

ORDER LINE	PRODUCT TYPE	DOCUMENT IDENTIFIER	COPIES	STATUS	CUSTOMER REFERENCE
1	G1	06005516		FILLED	



E-MAIL
[REDACTED]
FAX NUMBER

CARRIER
CARRIER TRACKING NUMBER
CARRIER ACCOUNT NUMBER

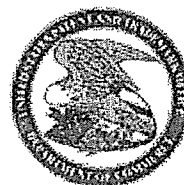
Login	Shopping Cart	Checkout	Order Status	Customer Profile	Help
U.S. Patent and Trademark Office					
Processing Time Delivery Method Delivery Destination Order Summary Submit Order					

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Order Summary

as of
20 Dec 2010 at 12:05 EST

Order Number 7273511	Order Received 20 Dec 2010	Order Status In-Process	Status Updated 20 Dec 2010	Customer Number [REDACTED]
Docket Number or Customer Reference Number 122830-172948 (ePlus)			Payment Method Credit Card	Total Cost \$75.00
Name and Address Goodwin Procter [REDACTED] 900 New York Avenue NW Washington, DC 20001 USA			Phone Number [REDACTED]	



USPTO
Office of Public Records
Document Services Division

Email Address
mhayes@akingump.com

Fax Number

Item No.	Qty	Document Number	Certification Statement	Document Media	Processing Time	Delivery Method	Cost	Status
Utility Patent								
		Patent No.						
1	1	6005516	Paper	Paper	10 days	Mail	\$25.00	In-Process
2	1	6023683	Paper	Paper	10 days	Mail	\$25.00	In-Process
3	1	6505172	Paper	Paper	10 days	Mail	\$25.00	In-Process
	3						\$75.00 Total	

Status	Description
In-Process:	Indicates one or more items are still in the process of being retrieved, copied, certified, or prepared for delivery.
Shipped:	Indicates the item has completed being processed and has been shipped to you. In the case of an Internet-delivered document, it indicates that an email was sent informing you the document was available for downloading. When this status is applied to an order, it means either (a) all the items in the order were shipped; or (b) some items were shipped and any remaining items were cancelled or could not be processed.
Cancelled:	Indicates the item (or order) was cancelled. If you have questions about a cancellation, contact Customer Service. Some cancellations may have been processed under a different order number.
Error:	Indicates a problem was encountered when the item (or order) was being processed. If the error status remains longer than 24 hours, contact Customer Service.
Closed:	Indicates the item (or order) will not be further processed.

Order Confirmation:

Print this page and keep it as your receipt. You may check the status of this order at any time by clicking on the "Order Status" tab at the top of the page. If you have any questions about your order, contact Customer Service and provide them this order number: **7273511**.



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INVOICE

TERMS NET
15 DAYS

Invoice Date	7/14/2010
Account #	GOODWIN
Invoice #	DC10-07014
Job #	DC10-07014
Due Date	7/29/2010

Bill To:

Ship To:

Goodwin Procter LLP
901 New York Avenue, NW
Washington, DC 20001

Goodwin Procter
901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
7/1/2010	RA	[REDACTED]	Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing	86,859	Black & White Printing	0.10	8,685.90T
Pre printed tabs	2,920	Pre-Printed Tabs	0.25	730.00T
Color Printing	1,122	Color Printing	0.80	897.60T
Binding	74	Binding Services	2.50	185.00T
Binder 3"	6	3" D-Ring Binders	12.50	75.00T
Binder 4"	18	4" D-Ring Binders	16.50	297.00T
		Sales tax	6.00%	652.23

Payments/Credits

\$0.00

Balance Due

\$11,522.73

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Invoice Date	7/31/2010
Account #	GOODWIN
Invoice #	DC10-07254
Job #	07254
Due Date	8/15/2010

Bill To:

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Goodwin Procter LLP
901 New York Avenue,
Washington, DC 20001

Goodwin Procter
901 New York Avenue, NW
Washington, DC 20001

*need check
requests
prepared*

Order Date		Client/ Matter #	Ordered By
7/31/2010	RA		Hannah Robinson

Item	Quantity	Description	Rate	Amount
PDF Conversion	42,312	PDF to Tiff Conversion	0.05	2,115.60T
Printing-Images	70,197	Printing- Images	0.10	7,019.70T
Color Printing	38,886	Color Printing	0.80	31,108.80T
Pre printed tabs	1,497	Pre-Printed Tabs	0.25	374.25T
Custom Tabs	16	Custom Printed Tabs	0.50	8.00T
Binder 3"	130	3" D-Ring Binders	12.50	1,625.00T
Export/Media-D...	4	Export/Load File Creation-DVD	35.00	140.00T
Export/Media-CD	1	Export/Load File Creation-CD	25.00	25.00T
DVD Duplication	4	DVD Duplication	15.00	60.00T
Discount		Discount	-4,247.64	-4,247.64
		Sales tax	6.00%	2,293.72

Payments/Credits

\$0.00

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Balance Due

\$40,522.43

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Invoice Date	8/26/2010
Account #	GOODWIN
Invoice #	DC10-08139
Job #	08139
Due Date	9/10/2010

Bill To:

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Goodwin Procter LLP
901 New York Avenue, NW
Washington, DC 20001

Goodwin Procter
901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
8/19/2010	RA		Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing-Native ...	24,310	Printing- Native Files	0.10	2,431.00T
Data Processing---	5.8	All Inclusive Per GB: Processing includes all related Tiff generation and file numbering. Price does not include image branding or final media.	750.00	4,350.00T
Endorse	12,695	Image Endorsing	0.02	253.90T
Color Printing	1,080	Color Printing	0.80	864.00T
Binder 3"	25	3" D-Ring Binders	12.50	312.50T
Data Export	2	Data Export	50.00	100.00T
Media-Hard drive	2	Destination media-Hard Drive	150.00	300.00T
		Sales tax	6.00%	516.68

Payments/Credits \$0.00

Balance Due \$9,128.08

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Invoice Date	9/13/2010
Account #	GOODWIN
Invoice #	DC10-09006
Job #	09006
Due Date	9/28/2010

Bill To:

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901 New York Avenue, NW
Washington, DC 20001

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901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
9/1/2010	RA	[REDACTED]	Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing-Native F...	138,452	Printing- Native Files	0.10	13,845.20T
Color Printing	16,292	Color Printing	0.80	13,033.60T
Pre printed tabs	1,492	Pre-Printed Tabs	0.25	373.00T
Binder 5"	4	5" 3-Ring Binder	30.00	120.00T
Binder 4"	20	4" D-Ring Binders	16.50	330.00T
Binder 3"	40	3" D-Ring Binders	12.50	500.00T
		Sales tax	6.00%	1,692.11

Payments/Credits

\$-29,893.91

Balance Due

\$0.00

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Invoice Date	9/13/2010
Account #	GOODWIN
Invoice #	DC10-09032
Job #	09032
Due Date	9/28/2010

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901 New York Avenue, NW
Washington, DC 20001

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901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
9/7/2010	RA	[REDACTED]	Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing-Native F...	3,302	Printing- Native Files	0.10	330.20T
Color Printing	6,640	Color Printing	0.80	5,312.00T
Pre printed tabs	20	Pre-Printed Tabs	0.25	5.00T
Binder 3"	20	3" D-Ring Binders	12.50	250.00T
Media-DVD	1	Destination media-DVD	35.00	35.00T
		Sales tax	6.00%	355.93

Payments/Credits

\$-6,288.13

Balance Due

\$0.00

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Invoice Date	12/31/2010
Account #	GOODWIN
Invoice #	DC10-12201
Job #	12201
Due Date	1/15/2011

Bill To:

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Goodwin Procter LLP
901 New York Avenue, NW
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901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
12/23/2010	RA		Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing-Native ...	96,310	Printing- Native Files	0.10	9,631.00T
Color Printing	12,285	Color Printing	0.80	9,828.00T
Custom Tabs	720	Custom Printed Tabs	0.50	360.00T
Pre printed tabs	950	Pre-Printed Tabs	0.25	237.50T
Binder 1/2"	2	1/2" D-Ring Binder	2.50	5.00T
Binder 1"	4	1" Binders	3.50	14.00T
Binder 2"	16	2" Binders	6.50	104.00T
Binder 3"	152	3" D-Ring Binders	12.50	1,900.00T
Binder 4"	14	4" D-Ring Binders	16.50	231.00T
Binder 5"	4	5" 3-Ring Binder	30.00	120.00T
		Sales tax	6.00%	1,345.83

Payments/Credits \$0.00

Balance Due \$23,776.33

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Invoice Date	12/21/2010
Account #	GOODWIN
Invoice #	DC10-12160
Job #	12160
Due Date	1/5/2011

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901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
12/18/2010	RA	[REDACTED]	Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing-Native ...	6,399	Printing- Native Files	0.10	639.90T
Endorse	4,266	Image Endorsing	0.02	85.32T
OCR	2,133	OCR	0.03	63.99T
Custom Tabs	91	Custom Printed Tabs	0.50	45.50T
Technical Suppo...	3.49	Technical Support (per hour) Tier 2	150.00	523.50T
		Sales tax	6.00%	81.49

Payments/Credits \$0.00

Balance Due \$1,439.70

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804 780-1060

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540 725-4213


632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1100

Invoice

Date	Invoice #
1/6/2011	1110136

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/6/2011	63151-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
8	Color Blowback	Weaver Binder - 2 sets			0.75	6.00T
1,906	Blow Backs (Native Form...	8.5x11			0.13	247.78T
28	Tab	pre-printed ABC - 123			0.26	7.28T
8	Custom Tabs				0.52	4.16T
2	1 1/2" Notebooks	3 Ring			7.15	14.30T
2	4" D-Ring Binders	3 Ring			16.80	33.60T
1	Drilling	1950 sheets			6.92	6.92T
		Sales Tax			5.00%	16.00

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$336.04
Payments/Credits	\$-336.04
Balance Due	\$0.00



9 North Third Street
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804 780-1060

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Roanoke, VA 24019
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757 435-9900


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Invoice

Date	Invoice #
1/6/2011	1110137

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

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P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/6/2011	63153-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
		James Johnson Binders - 6 sets			
614	Blow Backs (Native Form...		0.13	79.82T	
246	Color Blowback	8.5x11	0.75	184.50T	
42	Custom Tabs		0.52	21.84T	
6	1 1/2" Notebooks	3 Ring	7.15	42.90T	
1	Drilling	minimum charge	3.55	3.55T	
		Sales Tax	5.00%	16.63	

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$349.24
Payments/Credits	\$-349.24
Balance Due	\$0.00



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Invoice

Date	Invoice #
1/6/2011	1110139

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/6/2011	63141-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
1,240	Blow Backs (Native Form...	PX001, PX002, PX003 - 20 sets			0.13	161.20T
40	Color Blowback	8.5x11			0.75	30.00T
1	Drilling	1280 sheets			4.54	4.54T
		Sales Tax			5.00%	9.79

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$205.53
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Payments/Credits	\$-205.53
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Balance Due	\$0.00
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Invoice

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9 North Third Street
Richmond, VA 23219
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Roanoke, VA 24019
540 725-4213

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Virginia Beach, VA 23462
757 477-1700

Date	Invoice #
1/6/2011	1110141

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/6/2011	63291-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
800	Color Blowback	PX0142 - 10 sets 8.5x11 Sales Tax			0.75 5.00%	600.00T 30.00

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$630.00
Payments/Credits	\$-630.00
Balance Due	\$0.00



Document Services

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9 North Third Street
Richmond, VA 23219
804 780-1060

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Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-1700

Invoice

Date	Invoice #
1/6/2011	1110142

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/6/2011	63140-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Johnson, Kinross and Momyer binders - 6 sets				
1,374	Blow Backs (Native Form...				0.13	178.62T
943	Color Blowback	8.5x11			0.75	707.25T
96	Custom Tabs				0.52	49.92T
18	1 1/2" Notebooks	3 Ring			7.15	128.70T
1	Drilling	2413 sheets			8.57	8.57T
		Sales Tax			5.00%	53.65

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,126.71
Payments/Credits	\$-1,126.71
Balance Due	\$0.00

Invoice



Document Services

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9 North Third Street
Richmond, VA 23219
804 780-1060

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Roanoke, VA 24019
540 725-4213

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Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/6/2011	1110144

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

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Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/6/2011	63142-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
1,820	Blow Backs (Native Form...	Frank & Oliver binders - 5 sets			0.13	236.60T
205	Color Blowback	8.5x11			0.75	153.75T
90	Custom Tabs				0.52	46.80T
5	2" Binders	3 Ring			7.40	37.00T
5	1 1/2" Notebooks	3 Ring			7.15	35.75T
1	Drilling	2115 sheets			7.51	7.51T
		Sales Tax			5.00%	25.87

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$543.28
Payments/Credits	\$-543.28
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 467-1100

Document Services

Logistics


Containers

Invoice

Date	Invoice #
1/6/2011	1110146

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/6/2011	63310-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
960	Color Blowback	Cimino binders - 6 sets			0.75	720.00T
102	Blow Backs (Native Form...	8.5x11			0.135	13.77T
24	Custom Tabs				0.52	12.48T
6	1 1/2" Notebooks	3 Ring			7.15	42.90T
1	Drilling				3.86	3.86T
		Sales Tax			5.00%	39.65

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$832.66
Payments/Credits	\$-832.66
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witcham Road, Suite 103
Virginia Beach, VA 23462
757 461-7100

Date	Invoice #
1/6/2011	1110151

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
██████████	Net 30	JW	1/6/2011	63348-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
14,940	Blow Backs (Native Form...	PX403/PX470 - 7 set	0.13	1,942.20T	
1,960	Color Blowback	8.5x11	0.75	1,470.00T	
21	3" Binder	3 Ring	12.65	265.65T	
14	2" Binders	3 Ring	7.40	103.60T	
644	Custom Tabs		0.52	334.88T	
1	Drilling	17544 sheets	62.28	62.28T	
		Sales Tax	5.00%	208.93	

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$4,387.54
Payments/Credits	\$-4,387.54
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/10/2011	1110226

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/10/2011	63361-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
13,545	Blow Backs (Native Form...	Christopherson Raliegh Lohkamp - 7 sets	0.13	1,760.85T	
6,041	Color Blowback	8.5x11	0.75	4,530.75T	
245	Custom Tabs		0.52	127.40T	
1	Drilling	19831 sheets	70.40	70.40T	
7	2" Binders	3 Ring	7.40	51.80T	
7	3" Binder	3 Ring	12.65	88.55T	
21	4" D-Ring Binders	3 Ring	16.80	352.80T	
		Sales Tax	5.00%	349.13	

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$7,331.68
Payments/Credits	\$0.00
Balance Due	\$7,331.68



Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213


632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 481-1100

Invoice

Date	Invoice #
1/10/2011	1110246

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/10/2011	63171--ba	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Lawson & Yuhasz Binders - 6 sets				
90	Blow Backs (Native Form...				0.13	11.70T
1,416	Color Blowback	8.5x11			0.75	1,062.00T
66	Custom Tabs				0.52	34.32T
1	Drilling				5.58	5.58T
12	1 1/2" Notebooks	3 Ring			7.15	85.80T
		Sales Tax			5.00%	59.97

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,259.37
Payments/Credits	\$-1,259.37
Balance Due	\$0.00

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

Document Services

Logistics

Containers


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 461-1100

Date	Invoice #
1/10/2011	1110248

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/10/2011	63183--ba	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
		Neimeyer Binder - 6 sets			
2,088	Blow Backs (Native Form...		0.13	271.44T	
8	Custom Tabs		0.52	4.16T	
1	Drilling		7.44	7.44T	
6	2" Binders	3 Ring	7.40	44.40T	
		Sales Tax	5.00%	16.37	

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$343.81
Payments/Credits	\$-343.81
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 435-1100

Document Services

Logistics

Containers

Invoice

Date	Invoice #
1/12/2011	1110317

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/12/2011	63174-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
396	Color Blowback	Matias Designations, Oliver Designations w/ Exhibits, Cimibo Designations w/ exhibits - 6 sets 8.5x11 Sales Tax			0.75 5.00%	297.00T 14.85

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$311.85
Payments/Credits	\$-311.85
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchelock Road, Suite 103
Virginia Beach, VA 23462

Date	Invoice #
1/12/2011	1110318

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/12/2011	63802-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
54	Blow Backs (Native Form...	Potential Cross of Lawson - 6 sets		0.13	7.02T
960	Color Blowback	8.5x11		0.75	720.00T
		Sales Tax		5.00%	36.35

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street.
Richmond, VA 23219

Total	\$763.37
Payments/Credits	\$-763.37
Balance Due	\$0.00



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 435-1100

Invoice

Date	Invoice #
1/12/2011	1110319

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/12/2011	63803-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
132	Blow Backs (Native Form...	Shamas Cross Binders - 6 sets			0.13	17.16T
18	Color Blowback	8.5x11			0.75	13.50T
18	Custom Tabs				0.52	9.36T
1	Drilling	minimum charge			3.55	3.55T
6	1 1/2" Notebooks	3 Ring			7.15	42.90T
		Sales Tax			5.00%	4.32

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$90.79
Payments/Credits	\$-90.79
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Wickham Road, Suite 103
Virginia Beach, VA 23462
757 430-1200

Document Services

Logistics

Containers

Invoice

Date	Invoice #
1/12/2011	1110322

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/12/2011	63807-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
222	Color Blowback	2010-08-26 Knuth Report w Highlighting - 6 sets			0.75	166.50T
18	Blow Backs (Native Form...	8.5x11			0.13	2.34T
		Sales Tax			5.00%	8.44

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$177.28
Payments/Credits	\$-177.28
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 437-7700

Date	Invoice #
1/12/2011	1110326

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/12/2011	63396-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
9,149	Blow Backs (Native Form...	Christopher Cross Exam Binders - 7 sets		0.13	1,189.37T
504	Color Blowback	8.5x11		0.75	378.00T
77	Custom Tabs			0.52	40.04T
1	Drilling	9702 sheets		3.44	3.44T
14	3" Binder	3 Ring		12.65	177.10T
		Sales Tax		5.00%	89.40

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,877.35
Payments/Credits	\$-1,877.35
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdun Road, Suite 103
Virginia Beach, VA 23462
757 485-1100

Document Services

Logistics


Containers

Invoice

Date	Invoice #
1/12/2011	1110327

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/12/2011	63624-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Farber Binders - 6 sets				
996	Blow Backs (Native Form...				0.13	129.48T
936	Color Blowback	8.5x11			0.75	702.00T
108	Custom Tabs				0.52	56.16T
1	Drilling	2028 sheets			7.20	7.20T
6	2" Binders	3 Ring			7.40	44.40T
		Sales Tax			5.00%	46.96

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$986.20
Payments/Credits	\$-986.20
Balance Due	\$0.00



Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213


632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 435-5500

Invoice

Date	Invoice #
1/18/2011	1110591

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/18/2011	63188-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
2,706	Blow Backs (Native Form...	Px215, Px149, Px226 - 6 sets			0.13	351.78T
210	Color Blowback	8.5x11			0.75	157.50T
18	Custom Tabs				0.52	9.36T
1	Drilling	2934 sheets			10.42	10.42T
6	2" Binders	3 Ring			7.40	44.40T
		Sales Tax			5.00%	28.67

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$602.13
Payments/Credits	\$-602.13
Balance Due	\$0.00



Document Services | Logistics | Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110673

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/19/2011	63752-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
140	Medium Litigation	Jury Notebook - 20 sets			0.13	18.20T
60	Tabs	8.5x11			0.26	15.60T
1	Drilling	pre-printed ABC - 123			3.55	3.55T
		minimum charge			5.00%	1.87
		Sales Tax				

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$39.22
Payments/Credits	\$0.00
Balance Due	\$39.22



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110679

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/19/2011	63837-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
1,218	Blow Backs (Native Form...	Gounaris - 6 sets			0.13	158.34T
50	Color Blowback	8.5x11			0.75	37.50T
14	Custom Tabs				0.52	7.28T
12	Manilla Folders-Standard				0.26	3.12T
1	Drilling	1280 sheets			4.54	4.54T
1	2" Binders	3 Ring			7.40	7.40T
		Sales Tax			5.00%	10.91

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$229.09
Payments/Credits	\$0.00
Balance Due	\$229.09

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110681

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/19/2011	63821-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
441	Blow Backs (Native Form...	Eng Binders - 3 sets			0.13	57.33T
18	Color Blowback	8.5x11			0.75	13.50T
27	Custom Tabs				0.52	14.04T
1	Drilling	minimum charge			3.55	3.55T
3	2" Binders	3 Ring			7.40	22.20T
		Sales Tax			5.00%	5.53

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$116.15
Payments/Credits	\$0.00
Balance Due	\$116.15



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110682

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/19/2011	63826-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
		Jury Notebooks - 4 sets			
276	Blow Backs (Native Form...			0.13	35.88T
48	Color Blowback	8.5x11		0.75	36.00T
32	Tabs	pre-printed ABC - 123		0.26	8.32T
1	Drilling	minimum charge		3.55	3.55T
4	1 1/2" Notebooks	3 Ring		7.15	28.60T
		Sales Tax		5.00%	5.62

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$117.97
Payments/Credits	\$0.00
Balance Due	\$117.97



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-9800


Document Services | Logistics | Containers

Invoice

Date	Invoice #
1/21/2011	1110789

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/21/2011	63866-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
630	Blow Backs (Native Form...	Weaver Rebuttal - 2 sets/4 sets			0.13	81.90T
72	Color Blowback	8.5x11			0.75	54.00T
32	Custom Tabs				0.52	16.64T
1	Drilling	minimum charge			3.55	3.55T
6	2" Binders	3 Ring			7.40	44.40T
		Sales Tax			5.00%	10.02

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$210.51
Payments/Credits	\$-210.51
Balance Due	\$0.00



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 467-9900

Date	Invoice #
1/21/2011	1110790

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/21/2011	63861-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
12,750	Blow Backs (Native Form...	Hilliard Binders - 6 sets		0.13	1,657.50T
95	Color Blowback	8.5x11		0.75	71.25T
90	Custom Tabs			0.52	46.80T
1	Drilling	12863 sheets		45.66	45.66T
12	2" Binders	3 Ring		7.40	88.80T
18	3" Binder	3 Ring		12.65	227.70T
		Sales Tax		5.00%	106.89

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$2,244.60
Payments/Credits	\$-2,244.60
Balance Due	\$0.00



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-7100

Date	Invoice #
1/21/2011	1110791

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/21/2011	63735-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
8,586	Blow Backs (Native Form...	Shamos Validity Cross Examination - 6 sets			0.13	1,116.18T
816	Color Blowback	8.5x11			0.75	612.00T
168	Custom Tabs				0.52	87.36T
1	Drilling	9570 sheets			33.97	33.97T
18	3" Binder	3 Ring			12.65	227.70T
		Sales Tax			5.00%	103.86

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$2,181.07
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Payments/Credits	\$-2,181.07
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Balance Due	\$0.00
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Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1100

Date	Invoice #
1/25/2011	1110927

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
<div></div>	Net 30	JW	1/25/2011	63785-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
582	Blow Backs (Native Form...	Farber Rebuttal Binders - 6 sets		0.13	75.66T
12	Color Blowback	8.5x11		0.75	9.00T
30	Custom Tabs			0.52	15.60T
1	Drilling	minimum charge		3.55	3.55T
6	1 1/2" Notebooks	3 Ring		7.15	42.90T
		Sales Tax		5.00%	7.34

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$154.05
Payments/Credits	\$-154.05
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Wickham Road, Suite 103
Virginia Beach, VA 23462
757 481-1100

Document Services

Logistics


Containers

Invoice

Date	Invoice #
1/25/2011	1110928

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/25/2011	63793-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
		Weaver Rebuttal Binders - 6 sets			
366	Blow Backs (Native Form...		0.13	47.58T	
30	Color Blowback	8.5x11	0.75	22.50T	
12	Custom Tabs		0.52	6.24T	
1	Drilling	minimum charge	3.55	3.55T	
6	1 1/2" Notebooks	3 Ring	7.15	42.90T	
		Sales Tax	5.00%	6.14	

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$128.91
Payments/Credits	\$-128.91
Balance Due	\$0.00



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213


632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Invoice

Date	Invoice #
4/7/2011	4110121

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	4/7/2011	68023-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		PX and DX Exhibit Binders - 4 set copies				
8,282	Blow Backs (Native For...				0.13	1,076.66T
2,716	Color Blowback	8.5x11			0.75	2,037.00T
276	Tabs	pre-printed ABC - 123			0.26	71.76T
54	Custom Tabs				0.52	28.08T
1	Drilling	11328 sheets			40.21	40.21T
4	Plastic Sleeves				0.75	3.00T
8	4" D-Ring Binders	3 Ring			16.80	134.40T
12	3" Binder	3 Ring			12.65	151.80T
4	CD Duplication				15.75	63.00T
		Sales Tax			5.00%	180.30

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$3,786.21
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Payments/Credits	\$0.00
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Balance Due	\$3,786.21
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Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-7130

Date	Invoice #
7/29/2010	7100976

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	7/29/2010	56562-JK	Hannah Robinson
Quantity	Item Code	Description			Price Each	Amount
700	Color 8.5x11	pre-printed ABC - 123 blank minimum charge 3 Ring Sales Tax			0.90	630.00T
20	Custom Tabs				0.50	10.00T
70	Tabs				0.25	17.50T
10	Tabs				0.10	1.00T
1	Drilling				3.50	3.50T
10	1" Binders				6.10	61.00T
					5.00%	36.15

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$759.15
Payments/Credits	\$-759.15
Balance Due	\$0.00



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 490-9900

Date	Invoice #
9/28/2010	9100944

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	9/28/2010	53112-JK	Hannah Robinson	
Quantity	Item Code	Description			Price Each	Amount
294	Blow Backs (Native Form...				0.13	38.22T
656	Color Blowback	8.5x11			0.90	590.40T
18	Custom Tabs				0.50	9.00T
18	Slip Sheets				0.06	1.08T
1	Drilling	minimum charge			3.50	3.50T
2	3" Binder	3 Ring			12.60	25.20T
		Sales Tax			5.00%	33.37

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$700.77
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Payments/Credits	\$-700.77
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Balance Due	\$0.00
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Document Services | Logistics | Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 790-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1180

Date	Invoice #
1/6/2011	1110135

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	12/31/2010	63367-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
15	2" Binders	Binders 3 Ring Sales Tax			7.40 5.00%	111.00T 5.55

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$116.55
Payments/Credits	\$-116.55
Balance Due	\$0.00



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 438-2900

Invoice

Date	Invoice #
1/6/2011	1110136

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/6/2011	63151-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Weaver Binder - 2 sets				
8	Color Blowback	8.5x11			0.75	6.00T
1,906	Blow Backs (Native Form...				0.13	247.78T
28	Blow Backs (Native Form...	pre-printed ABC - 123			0.26	7.28T
8	Custom Tabs				0.52	4.16T
2	1 1/2" Notebooks	3 Ring			7.15	14.30T
2	4" D-Ring Binders	3 Ring			16.80	33.60T
1	Drilling	1950 sheets			6.92	6.92T
		Sales Tax			5.00%	16.00

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$336.04
Payments/Credits	\$-336.04
Balance Due	\$0.00



Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 438-2300

Invoice

Date	Invoice #
1/6/2011	1110137

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/6/2011	63153-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		James Johnson Binders - 6 sets				
614	Blow Backs (Native Form...				0.13	79.82T
246	Color Blowback	8.5x11			0.75	184.50T
42	Custom Tabs				0.52	21.84T
6	1 1/2" Notebooks	3 Ring			7.15	42.90T
1	Drilling	minimum charge			3.55	3.55T
		Sales Tax			5.00%	16.63

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$349.24
Payments/Credits	\$-349.24
Balance Due	\$0.00

Invoice
BIZPORT
The Business Behind Your Business

Document Services

Logistics

Containers

 9 North Third Street
 Richmond, VA 23219
 804 780-1060


 3031-C Peters Creek Road
 Roanoke, VA 24019
 540 725-4213

 632 North Witchduck Road, Suite 103
 Virginia Beach, VA 23462
 757 487-7100

Date	Invoice #
1/6/2011	1110139

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
		Net 30	JW	1/6/2011	63141-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
1,240	Blow Backs (Native Form...	PX001, PX002, PX003 - 20 sets			0.13	161.20T
40	Color Blowback	8.5x11			0.75	30.00T
1	Drilling	1280 sheets			4.54	4.54T
		Sales Tax			5.00%	9.79

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

 REMIT TO:
 Bizport Ltd
 9 N. 3rd Street
 Richmond, VA 23219

Total	\$205.53
Payments/Credits	\$-205.53
Balance Due	\$0.00

Invoice


BIZPORT
The Business Behind Your Business

Document Services

Logistics

Containers

 9 North Third Street
 Richmond, VA 23219
 804 780-1060

 3031-C Peters Creek Road
 Roanoke, VA 24019
 540 725-4213

 632 North Witchdam Road, Suite 103
 Virginia Beach, VA 23462
 757 437-1100

Date	Invoice #
1/6/2011	1110140

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/6/2011	63322-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
35	CD Duplication	7 sets of CDs		15.75	551.25T
		Sales Tax		5.00%	27.56

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

 REMIT TO:
 Bizport Ltd
 9 N. 3rd Street
 Richmond, VA 23219

Total	\$578.81
Payments/Credits	\$-578.81
Balance Due	\$0.00

Invoice

Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/6/2011	1110141

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/6/2011	63291-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
800	Color Blowback	PX0142 - 10 sets 8.5x11 Sales Tax			0.75 5.00%	600.00T 30.00

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$630.00
Payments/Credits	\$-630.00
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/6/2011	1110142

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/6/2011	63140-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Johnson, Kinross and Momyer binders - 6 sets				
1,374	Blow Backs (Native Form...				0.13	178.62T
943	Color Blowback	8.5x11			0.75	707.25T
96	Custom Tabs				0.52	49.92T
18	1 1/2" Notebooks	3 Ring			7.15	128.70T
1	Drilling	2413 sheets			8.57	8.57T
		Sales Tax			5.00%	53.65

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,126.71
Payments/Credits	\$-1,126.71
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/6/2011	1110144

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
		Net 30	JW	1/6/2011	63142-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Frank & Oliver binders - 5 sets				
1,820	Blow Backs (Native Form...				0.13	236.60T
205	Color Blowback	8.5x11			0.75	153.75T
90	Custom Tabs				0.52	46.80T
5	2" Binders	3 Ring			7.40	37.00T
5	1 1/2" Notebooks	3 Ring			7.15	35.75T
1	Drilling	2115 sheets			7.51	7.51T
		Sales Tax			5.00%	25.87

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$543.28
Payments/Credits	\$-543.28
Balance Due	\$0.00

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-7100

Date	Invoice #
1/6/2011	1110146

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/6/2011	63310-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
960	Color Blowback	Cimino binders - 6 sets			0.75	720.00T
102	Blow Backs (Native Form...	8.5x11			0.135	13.77T
24	Custom Tabs				0.52	12.48T
6	1 1/2" Notebooks	3 Ring			7.15	42.90T
1	Drilling				3.86	3.86T
		Sales Tax			5.00%	39.65

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$832.66
Payments/Credits	\$-832.66
Balance Due	\$0.00

Invoice

Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-1200

Date	Invoice #
1/6/2011	1110149

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/6/2011	63160-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Weaver Exhibits & Appendices - 1 set			0.13	102.96T
792	Blow Backs (Native Form...				0.75	0.75T
1	Color Blowback	8.5x11			0.26	3.64T
14	Tabs	pre-printed ABC - 123			0.52	2.08T
4	Custom Tabs				7.40	7.40T
1	2" Binders	3 Ring			12.65	12.65T
1	3" Binder	3 Ring			3.55	3.55T
1	Drilling				5.00%	6.65
		Sales Tax				

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$139.68
Payments/Credits	\$-139.68
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchhollow Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/6/2011	1110151

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/6/2011	63348-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
14,940	Blow Backs (Native Form...	PX403/PX470 - 7 set			0.13	1,942.20T
1,960	Color Blowback	8.5x11			0.75	1,470.00T
21	3" Binder	3 Ring			12.65	265.65T
14	2" Binders	3 Ring			7.40	103.60T
644	Custom Tabs				0.52	334.88T
1	Drilling	17544 sheets			62.28	62.28T
		Sales Tax			5.00%	208.93

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$4,387.54
Payments/Credits	\$-4,387.54
Balance Due	\$0.00



Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Wickham Road, Suite 103
Virginia Beach, VA 23462
757 718-1100

Invoice

Date	Invoice #
1/6/2011	1110152

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/6/2011	63318-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Weaver Exhibit Binders - 1 set				
280	Blow Backs (Native Form...				0.13	36.40T
3,824	Color Blowback	8.5x11			0.75	2,868.00T
49	Tabs	pre-printed ABC - 123			0.26	12.74T
5	Plastic Sleeves				0.75	3.75T
1	1 1/2" Notebooks	3 Ring			7.15	7.15T
4	2" Binders	3 Ring			7.40	29.60T
2	3" Binder	3 Ring			12.65	25.30T
1	4" D-Ring Binders	3 Ring			16.80	16.80T
1	Drilling	4104 sheets			14.57	14.57T
		Sales Tax			5.00%	150.72

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$3,165.03
Payments/Credits	\$-3,165.03
Balance Due	\$0.00

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/10/2011	1110223

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/10/2011	63166-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
		Christopherson Potential Supplemental Exhibit Binders - 2 sets			
592	Blow Backs (Native Form...			0.13	76.96T
80	Color Blowback	8.5x11		0.75	60.00T
6	Custom Tabs			0.52	3.12T
1	Drilling	minimum charge		3.55	3.55T
2	2" Binders	3 Ring		7.40	14.80T
		Sales Tax		5.00%	7.92

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$166.35
Payments/Credits	\$0.00
Balance Due	\$166.35

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/10/2011	1110226

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/10/2011	63361-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
13,545	Blow Backs (Native Form...	Christopherson Ralieggh Lohkamp - 7 sets			0.13	1,760.85T
6,041	Color Blowback	8.5x11			0.75	4,530.75T
245	Custom Tabs				0.52	127.40T
1	Drilling	19831 sheets			70.40	70.40T
7	2" Binders	3 Ring			7.40	51.80T
7	3" Binder	3 Ring			12.65	88.55T
21	4" D-Ring Binders	3 Ring			16.80	352.80T
		Sales Tax			5.00%	349.13

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$7,331.68
Payments/Credits	\$0.00
Balance Due	\$7,331.68



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/10/2011	1110246

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/10/2011	63171--ba	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Lawson & Yuhasz Binders - 6 sets				
90	Blow Backs (Native Form...				0.13	11.70T
1,416	Color Blowback	8.5x11			0.75	1,062.00T
66	Custom Tabs				0.52	34.32T
1	Drilling				5.58	5.58T
12	1 1/2" Notebooks	3 Ring			7.15	85.80T
		Sales Tax			5.00%	59.97

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,259.37
Payments/Credits	\$-1,259.37
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/10/2011	1110247

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/10/2011	63173--ba	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
2,600	Blow Backs (Native Form...	Patent Case Management Judicial Guide - 4 sets		0.13	338.00T
4	GBC over 1 1/4"			3.95	15.80T
4	Covers-C/L	Clear/Leatherette Sets		1.45	5.80T
		Sales Tax		5.00%	17.98

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$377.58
Payments/Credits	\$-377.58
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 471-1180

Date	Invoice #
1/10/2011	1110248

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/10/2011	63183--ba	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Neimeyer Binder - 6 sets				
2,088	Blow Backs (Native Form...				0.13	271.44T
8	Custom Tabs				0.52	4.16T
1	Drilling				7.44	7.44T
6	2" Binders	3 Ring			7.40	44.40T
		Sales Tax			5.00%	16.37

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$343.81
Payments/Credits	\$-343.81
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 471-1100

Date	Invoice #
1/12/2011	1110314

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/12/2011	63641-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
1,308	Blow Backs (Native Form...	Farber Testimony - 3 sets			0.13	170.04T
6	Color Blowback	8.5x11			0.75	4.50T
30	Tabs	pre-printed ABC - 123			0.26	7.80T
1	Drilling	1338 sheets			4.75	4.75T
3	3" Binder	3 Ring			12.65	37.95T
		Sales Tax			5.00%	11.25

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$236.29
Payments/Credits	\$-236.29
Balance Due	\$0.00



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1100

Date	Invoice #
1/12/2011	1110317

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
		Net 30	JW	1/12/2011	63174-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
396	Color Blowback	Matias Designations, Oliver Designations w/ Exhibits, Cimibo Designations w/ exhibits - 6 sets 8.5x11 Sales Tax			0.75 5.00%	297.00T 14.85

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$311.85
Payments/Credits	\$-311.85
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 477-7100

Date	Invoice #
1/12/2011	1110318

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/12/2011	63802-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
54	Blow Backs (Native Form...	Potential Cross of Lawson - 6 sets		0.13	7.02T
960	Color Blowback	8.5x11		0.75	720.00T
		Sales Tax		5.00%	36.35

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$763.37
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Payments/Credits	\$-763.37
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Balance Due	\$0.00
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Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 435-1100

Invoice

Date	Invoice #
1/12/2011	1110319

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/12/2011	63803-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
132	Blow Backs (Native Form...	Shamas Cross Binders - 6 sets	0.13	17.16T	
18	Color Blowback	8.5x11	0.75	13.50T	
18	Custom Tabs		0.52	9.36T	
1	Drilling	minimum charge	3.55	3.55T	
6	1 1/2" Notebooks	3 Ring	7.15	42.90T	
		Sales Tax	5.00%	4.32	

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$90.79
Payments/Credits	\$-90.79
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 461-1900


Date	Invoice #
1/12/2011	1110322

Bill To

Goodwin Procter
Accounts Payable
901 New York Avenue, NW
Washington, DC 20001

Ship To

Goodwin Procter
901 New York Avenue, NW
Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
		Net 30	JW	1/12/2011	63807-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
222	Color Blowback	2010-08-26 Knuth Report w Highlighting - 6 sets			0.75	166.50T
18	Blow Backs (Native Form...	8.5x11			0.13	2.34T
		Sales Tax			5.00%	8.44

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$177.28
Payments/Credits	\$-177.28
Balance Due	\$0.00

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462

Date	Invoice #
1/12/2011	1110325

Bill To Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001
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Ship To Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/12/2011	63395-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Christopherson SOW and RFP Binders - 4 sets				
16	Color Blowback	8.5x11			0.75	12.00T
9,056	Blow Backs (Native Form...				0.13	1,177.28T
64	Custom Tabs				0.52	33.28T
1	Drilling	9120 sheets			32.38	32.38T
8	3" Binder	3 Ring			12.65	101.20T
		Sales Tax			5.00%	67.81

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,423.95
Payments/Credits	\$-1,423.95
Balance Due	\$0.00



Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 483-1100

Invoice

Date	Invoice #
1/12/2011	1110326

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/12/2011	63396-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Christopher Cross Exam Binders - 7 sets				
9,149	Blow Backs (Native Form...				0.13	1,189.37T
504	Color Blowback	8.5x11			0.75	378.00T
77	Custom Tabs				0.52	40.04T
1	Drilling	9702 sheets			3.44	3.44T
14	3" Binder	3 Ring			12.65	177.10T
		Sales Tax			5.00%	89.40

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,877.35
Payments/Credits	\$-1,877.35
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdun Road, Suite 103
Virginia Beach, VA 23462
757 427-7100

Document Services

Logistics


Containers

Invoice

Date	Invoice #
1/12/2011	1110327

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/12/2011	63624-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
996	Blow Backs (Native Form...	Farber Binders - 6 sets			0.13	129.48T
936	Color Blowback	8.5x11			0.75	702.00T
108	Custom Tabs				0.52	56.16T
1	Drilling	2028 sheets			7.20	7.20T
6	2" Binders	3 Ring			7.40	44.40T
		Sales Tax			5.00%	46.96

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$986.20
Payments/Credits	\$-986.20
Balance Due	\$0.00

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witching Road, Suite 103
Virginia Beach, VA 23462
757 477-7100

Date	Invoice #
1/13/2011	1110390

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/13/2011	63633-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
3	Paper Stock	3 case 20# white bond paper Sales Tax			46.99 5.00%	140.97T 7.05

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$148.02
Payments/Credits	\$-148.02
Balance Due	\$0.00

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 477-1100

Date	Invoice #
1/18/2011	1110588

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
		Net 30	JW	1/18/2011	63836-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
4	Paper Stock	4 cases 8.5x11 20# paper			46.99	187.96T
2	Paper Stock	2 reams 8.5x14 20# paper			6.75	13.50T
		Sales Tax			5.00%	10.07

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$211.53
Payments/Credits	\$-211.53
Balance Due	\$0.00

Invoice

Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdam Road, Suite 103
Virginia Beach, VA 23462
757 435-1100

Date	Invoice #
1/18/2011	1110589

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/18/2011	63823-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
1,196	Blow Backs (Native Form...	Trial Transcripts-January 12, 2011 - 4 sets			0.13	155.48T
1	Drilling	1196 sheets			4.25	4.25T
		Sales Tax			5.00%	7.99

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$167.72
Payments/Credits	\$-167.72
Balance Due	\$0.00



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213


632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 438-1100

Invoice

Date	Invoice #
1/18/2011	1110590

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/18/2011	63820-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
2,200	Blow Backs (Native Form...	Trial Transcripts-January 11, 2011/Trial Transcripts January 12, 2011 - 5 sets			0.13	286.00T
36	Blow Backs (Native Form...	pre-printed ABC - 123			0.26	9.36T
1	Blow Backs (Native Form...	2236 sheets			7.94	7.94T
	Blow Backs (Native Form...	Sales Tax			5.00%	15.17

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$318.47
Payments/Credits	\$-318.47
Balance Due	\$0.00



Document Services | Logistics | Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdun Road, Suite 103
Virginia Beach, VA 23462
757 490-9900

Invoice

Date	Invoice #
1/18/2011	1110591

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/18/2011	63188-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
2,706	Blow Backs (Native Form...	Px215, Px149, Px226 - 6 sets	0.13	351.78T	
210	Color Blowback	8.5x11	0.75	157.50T	
18	Custom Tabs		0.52	9.36T	
1	Drilling	2934 sheets	10.42	10.42T	
6	2" Binders	3 Ring	7.40	44.40T	
		Sales Tax	5.00%	28.67	

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$602.13
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Payments/Credits	\$-602.13
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Balance Due	\$0.00
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Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1100

Date	Invoice #
1/18/2011	1110593

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/18/2011	63200-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
555	Blow Backs (Native Form...	Px214, Px215, Px256, Px259 - 1 set			0.13	72.15T
36	Color Blowback	8.5x11			0.75	27.00T
4	Custom Tabs				0.52	2.08T
1	Drilling	minimum charge			3.55	3.55T
1	3" Binder	3 Ring			12.65	12.65T
		Sales Tax			5.00%	5.87

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$123.30
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Payments/Credits	\$-123.30
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Balance Due	\$0.00
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Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1100

Date	Invoice #
1/18/2011	1110596

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/18/2011	63806-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
192	Color 11x17	Shamos Claim Chart - 8 sets		1.55	297.60T
		Sales Tax		5.00%	14.88

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$312.48
Payments/Credits	\$-312.48
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchelock Road, Suite 103
Virginia Beach, VA 23462

Date	Invoice #
1/18/2011	1110600

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
<div></div>	Net 30	JW	1/18/2011	63813-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Px32, Px361, Px362, Px363 - 1 set				
306	Blow Backs (Native Form...				0.13	39.78T
170	Color Blowback	8.5x11			0.75	127.50T
4	Custom Tabs				0.52	2.08T
1	Drilling	minimum charge			3.55	3.55T
		Sales Tax			5.00%	8.65

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$181.56
Payments/Credits	\$-181.56
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110672

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/19/2011	63844-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Trial Transcripts - 1 set				
508	Blow Backs (Native Form...				0.13	66.04T
2	Color Blowback	8.5x11			0.75	1.50T
12	Tabs	pre-printed ABC - 123			0.26	3.12T
1	Drilling	minimum charge			3.55	3.55T
1	2" Binders	3 Ring			7.40	7.40T
		Sales Tax			5.00%	4.08

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$85.69
Payments/Credits	\$0.00
Balance Due	\$85.69



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110673

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
		Net 30	JW	1/19/2011	63752-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
140	Medium Litigation	Jury Notebook - 20 sets			0.13	18.20T
60	Tabs	8.5x11			0.26	15.60T
1	Drilling	pre-printed ABC - 123			3.55	3.55T
		minimum charge			5.00%	1.87
		Sales Tax				

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$39.22
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Payments/Credits	\$0.00
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Balance Due	\$39.22
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Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110674

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/19/2011	63736-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
7,485	Blow Backs (Native Form...	Trial Transcript Binders - 5 sets			0.13	973.05T
10	Color Blowback	8.5x11			0.75	7.50T
60	Tabs	pre-printed ABC - 123			0.26	15.60T
1	Drilling	7545 sheets			26.78	26.78T
5	3" Binder	3 Ring			12.65	63.25T
		Sales Tax			5.00%	54.31

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,140.49
Payments/Credits	\$0.00
Balance Due	\$1,140.49

Invoice
BIZPORT
The Business Behind Your Business

Document Services

Logistics

Containers

 9 North Third Street
 Richmond, VA 23219
 804 780-1060


 3031-G Peters Creek Road
 Roanoke, VA 24019
 540 725-4213

 632 North Witchduck Road, Suite 103
 Virginia Beach, VA 23462
 757 217-9130

Date	Invoice #
1/19/2011	1110675

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/19/2011	63822-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
122	Blow Backs (Native Form...	Px521, Px522 - 2 sets			0.13	15.86T
4	Color Blowback	8.5x11			0.75	3.00T
4	Custom Tabs				0.52	2.08T
1	Drilling	minimum charge			3.55	3.55T
		Sales Tax			5.00%	1.22

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

 REMIT TO:
 Bizport Ltd
 9 N. 3rd Street
 Richmond, VA 23219

Total	\$25.71
Payments/Credits	\$0.00
Balance Due	\$25.71



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Document Services

Logistics

Containers

Invoice

Date	Invoice #
1/19/2011	1110676

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/19/2011	63784-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
2,340	Blow Backs (Native Form...	Dx96 - 2 sets			0.13	304.20T
10	Color Blowback	8.5x11			0.75	7.50T
4	Custom Tabs				0.52	2.08T
1	Drilling	2346 sheets			8.33	8.33T
4	3" Binder	3 Ring			12.65	50.60T
		Sales Tax			5.00%	18.64

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$391.35
Payments/Credits	\$0.00
Balance Due	\$391.35

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110677

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/19/2011	63851-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
2,468	Blow Backs (Native Form...	Johnson Direct Examination - 1 set			0.13	320.84T
28	Color Blowback	8.5x11			0.75	21.00T
12	Custom Tabs				0.52	6.24T
1	Drilling	2496 sheets			8.86	8.86T
1	2" Binders	3 Ring			7.40	7.40T
5	3" Binder	3 Ring			12.65	63.25T
		Sales Tax			5.00%	21.38

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$448.97
Payments/Credits	\$0.00
Balance Due	\$448.97

Invoice


BIZPORT
The Business Behind Your Business

Document Services

Logistics

Containers

 9 North Third Street
 Richmond, VA 23219
 804 780-1060

 3031-C Peters Creek Road
 Roanoke, VA 24019
 540 725-4213

 632 North Witchduck Road, Suite 103
 Virginia Beach, VA 23462
 757 217-9130

Date	Invoice #
1/19/2011	1110678

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/19/2011	63855-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Farber Direct Examination - 1 set				
267	Blow Backs (Native Form...				0.13	34.71T
17	Color Blowback	8.5x11			0.75	12.75T
9	Custom Tabs				0.52	4.68T
1	Drilling	minimum charge			3.55	3.55T
1	2" Binders	3 Ring			7.40	7.40T
		Sales Tax			5.00%	3.15

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

 REMIT TO:
 Bizport Ltd
 9 N. 3rd Street
 Richmond, VA 23219

Total	\$66.24
Payments/Credits	\$0.00
Balance Due	\$66.24



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110679

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/19/2011	63837-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
1,218	Blow Backs (Native Form...	Gounaris - 6 sets			0.13	158.34T
50	Color Blowback	8.5x11			0.75	37.50T
14	Custom Tabs				0.52	7.28T
12	Manilla Folders-Standard				0.26	3.12T
1	Drilling	1280 sheets			4.54	4.54T
1	2" Binders	3 Ring			7.40	7.40T
		Sales Tax			5.00%	10.91

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$229.09
Payments/Credits	\$0.00
Balance Due	\$229.09

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110680

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/19/2011	63850-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		McEneny Binder - 1 set			0.13	79.82T
614	Blow Backs (Native Form...				0.75	12.00T
16	Color Blowback	8.5x11			0.52	4.16T
8	Custom Tabs				3.55	3.55T
1	Drilling	minimum charge			16.80	16.80T
1	4" D-Ring Binders	3 Ring			5.00%	5.82
		Sales Tax				

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$122.15
Payments/Credits	\$0.00
Balance Due	\$122.15



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110681

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/19/2011	63821-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Eng Binders - 3 sets				
441	Blow Backs (Native Form...				0.13	57.33T
18	Color Blowback	8.5x11			0.75	13.50T
27	Custom Tabs				0.52	14.04T
1	Drilling	minimum charge			3.55	3.55T
3	2" Binders	3 Ring			7.40	22.20T
		Sales Tax			5.00%	5.53

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$116.15
Payments/Credits	\$0.00
Balance Due	\$116.15

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804.780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540.725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757.217-9130

Date	Invoice #
1/19/2011	1110682

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/19/2011	63826-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
		Jury Notebooks - 4 sets				
276	Blow Backs (Native Form...				0.13	35.88T
48	Color Blowback	8.5x11			0.75	36.00T
32	Tabs	pre-printed ABC - 123			0.26	8.32T
1	Drilling	minimum charge			3.55	3.55T
4	1 1/2" Notebooks	3 Ring			7.15	28.60T
		Sales Tax			5.00%	5.62

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$117.97
Payments/Credits	\$0.00
Balance Due	\$117.97

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Pelers Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110699

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
██████████		Net 30	JW	1/19/2011	63801-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
6,668	Blow Backs (Native Form...	Christopherson Witnesses and Exhibits - 1 set			0.13	866.84T
873	Color Blowback	8.5x11			0.75	654.75T
60	Custom Tabs				0.52	31.20T
1	Drilling	7571 sheets			26.88	26.88T
4	2" Binders	3 Ring			7.40	29.60T
11	3" Binder	3 Ring			12.65	139.15T
		Sales Tax			5.00%	87.42

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$1,835.84
Payments/Credits	\$0.00
Balance Due	\$1,835.84



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/19/2011	1110701

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
<div></div>		Net 30	JW	1/19/2011	63792-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
3	Paper Stock	Paper 3 cases 20# paper Sales Tax			46.99 5.00%	140.97T 7.05

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$148.02
Payments/Credits	\$0.00
Balance Due	\$148.02



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdun Road, Suite 103
Virginia Beach, VA 23462
757 483-1100

Document Services

Logistics


Containers

Invoice

Date	Invoice #
1/21/2011	1110785

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/21/2011	63872-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
774	Blow Backs (Native Form...	1-14-2011 & 1-19-2011 Condensed Trial Transcripts - 6 sets			0.13	100.62T
1	Drilling	minimum charge			3.55	3.55T
		Sales Tax			5.00%	5.21

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$109.38
Payments/Credits	\$-109.38
Balance Due	\$0.00



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 485-1100


Document Services | Logistics | Containers

Invoice

Date	Invoice #
1/21/2011	1110789

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/21/2011	63866-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
630	Blow Backs (Native Form...	Weaver Rebuttal - 2 sets/4 sets			0.13	81.90T
72	Color Blowback	8.5x11			0.75	54.00T
32	Custom Tabs				0.52	16.64T
1	Drilling	minimum charge			3.55	3.55T
6	2" Binders	3 Ring			7.40	44.40T
		Sales Tax			5.00%	10.02

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$210.51
Payments/Credits	\$-210.51
Balance Due	\$0.00



Document Services

Logistics

Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witcham Road, Suite 103
Virginia Beach, VA 23462
757 461-1900

Date	Invoice #
1/21/2011	1110790

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/21/2011	63861-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
12,750	Blow Backs (Native Form...	Hilliard Binders - 6 sets			0.13	1,657.50T
95	Color Blowback	8.5x11			0.75	71.25T
90	Custom Tabs				0.52	46.80T
1	Drilling	12863 sheets			45.66	45.66T
12	2" Binders	3 Ring			7.40	88.80T
18	3" Binder	3 Ring			12.65	227.70T
		Sales Tax			5.00%	106.89

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$2,244.60
Payments/Credits	\$-2,244.60
Balance Due	\$0.00

Invoice



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Date	Invoice #
1/21/2011	1110791

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/21/2011	63735-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
8,586	Blow Backs (Native Form...	Shamos Validity Cross Examination - 6 sets		0.13	1,116.18T
816	Color Blowback	8.5x11		0.75	612.00T
168	Custom Tabs			0.52	87.36T
1	Drilling	9570 sheets		33.97	33.97T
18	3" Binder	3 Ring		12.65	227.70T
		Sales Tax		5.00%	103.86

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$2,181.07
Payments/Credits	\$-2,181.07
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 480-7800

Date	Invoice #
1/25/2011	1110924

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	1/25/2011	63885-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
1,394	Blow Backs (Native Form...	Trial Transcripts Condensed - 2 sets			0.13	181.22T
4	Color Blowback	8.5x11			0.75	3.00T
22	Tab	pre-printed ABC - 123			0.26	5.72T
1	Drilling	1420 sheets			5.04	5.04T
2	2" Binders	3 Ring			7.40	14.80T
		Sales Tax			5.00%	10.49
THANK YOU...We appreciate your business!!						
Federal Tax ID # 043709157						
REMIT TO: Bizport Ltd 9 N. 3rd Street [REDACTED]						
Total					\$220.27	
Payments/Credits					\$-220.27	
Balance Due					\$0.00	



Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witcham Road, Suite 103
Virginia Beach, VA 23462
757 437-1100

Invoice

Date	Invoice #
1/25/2011	1110927

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
██████████	Net 30	JW	1/25/2011	63785-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
582	Blow Backs (Native Form...	Farber Rebuttal Binders - 6 sets			0.13	75.66T
12	Color Blowback	8.5x11			0.75	9.00T
30	Custom Tabs				0.52	15.60T
1	Drilling	minimum charge			3.55	3.55T
6	1 1/2" Notebooks	3 Ring			7.15	42.90T
		Sales Tax			5.00%	7.34

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$154.05
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Payments/Credits	\$-154.05
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Balance Due	\$0.00
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Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213


632 North Witchdun Road, Suite 103
Virginia Beach, VA 23462
757 435-1100

Invoice

Date	Invoice #
1/25/2011	1110928

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/25/2011	63793-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
		Weaver Rebuttal Binders - 6 sets				
366	Blow Backs (Native Form...				0.13	47.58T
30	Color Blowback	8.5x11			0.75	22.50T
12	Custom Tabs				0.52	6.24T
1	Drilling	minimum charge			3.55	3.55T
6	1 1/2" Notebooks	3 Ring			7.15	42.90T
		Sales Tax			5.00%	6.14

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$128.91
Payments/Credits	\$-128.91
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchford Road, Suite 103
Virginia Beach, VA 23462
757 470-1100

Date	Invoice #
1/25/2011	1110929

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/25/2011	63809-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
8,960	Blow Backs (Native Form...	Exhibits for Farber's Declaration - 1 set			0.13	1,164.80T
1,016	Color Blowback	8.5x11			0.75	762.00T
34	Custom Tabs				0.52	17.68T
1	Drilling	10010 sheets			35.54	35.54T
		Sales Tax			5.00%	99.00

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$2,079.02
--------------	------------

Payments/Credits	\$-2,079.02
-------------------------	-------------

Balance Due	\$0.00
--------------------	--------



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchdun Road, Suite 103
Virginia Beach, VA 23462
757 481-1100

Document Services

Logistics


Containers

Invoice

Date	Invoice #
1/25/2011	1110930

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/25/2011	64889-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
139	Blow Backs (Native Form...	JMOL No Invalidity - 1 set	0.13	18.07T	
2	Custom Tabs		0.52	1.04T	
10	Tabs	pre-printed ABC - 123	0.26	2.60T	
1	Drilling	minimum charge	3.55	3.55T	
1	1 1/2" Notebooks	3 Ring	7.15	7.15T	
		Sales Tax	5.00%	1.62	

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total \$34.03

Payments/Credits \$-34.03

Balance Due \$0.00



Document Services | Logistics | Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 430-1900

Date	Invoice #
1/25/2011	1110931

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
[REDACTED]	Net 30	JW	1/25/2011	63886-JK	Melanie Hayes
Quantity	Item Code	Description		Price Each	Amount
295	Blow Backs (Native Form...	JMOL Infringement - 1 set		0.13	38.35T
2	Custom Tabs			0.52	1.04T
9	Tabs	pre-printed ABC - 123		0.26	2.34T
1	Drilling	minimum charge		3.55	3.55T
1	2" Binders	3 Ring		7.40	7.40T
		Sales Tax		5.00%	2.63

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$55.31
Payments/Credits	\$-55.31
Balance Due	\$0.00

Invoice

Document Services

Logistics

Containers

9 North Third Street
Richmond, VA 23219
804 780-1060


3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchlight Road, Suite 103
Virginia Beach, VA 23462
757 461-7100

Date	Invoice #
1/25/2011	1110932

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
	Net 30	JW	1/25/2011	63891-JK	Melanie Hayes
Quantity	Item Code	Description	Price Each	Amount	
953	Blow Backs (Native Form...	Weaver Binder - 1 set	0.13	123.89T	
4	Color 8.5x11		0.75	3.00T	
14	Tabs	pre-printed ABC - 123	0.26	3.64T	
4	Custom Tabs		0.52	2.08T	
1	Drilling	minimum charge	3.55	3.55T	
1	1 1/2" Notebooks	3 Ring	7.15	7.15T	
1	4" D-Ring Binders	3 Ring	16.80	16.80T	
		Sales Tax	5.00%	8.01	

THANK YOU... We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$168.12
Payments/Credits	\$-168.12
Balance Due	\$0.00



Document Services | Logistics | Containers

Invoice

9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Date	Invoice #
1/31/2011	1111194

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
	Net 30	JW	1/31/2011	63808-JK	Melanie Hayes	
Quantity	Item Code	Description			Price Each	Amount
14,581	Blow Backs (Native Form...	Knuth, Yuhasz, Lohkamp, Shamos binders - 1 set			0.13	1,895.53T
3,457	Color Blowback	8.5x11			0.75	2,592.75T
179	Custom Tabs				0.52	93.08T
1	Drilling	18217 sheets			64.67	64.67T
4	2" Binders	3 Ring			7.40	29.60T
20	3" Binder	3 Ring			12.65	253.00T
1	4" D-Ring Binders	3 Ring			16.80	16.80T
		Sales Tax			5.00%	247.27

THANK YOU...We appreciate your business!!

Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total	\$5,192.70
Payments/Credits	\$0.00
Balance Due	\$5,192.70



9 North Third Street
Richmond, VA 23219
804 780-1060

3031-C Peters Creek Road
Roanoke, VA 24019
540 725-4213

632 North Witchduck Road, Suite 103
Virginia Beach, VA 23462
757 217-9130

Document Services

Logistics

Containers

Invoice

Date	Invoice #
2/28/2011	2110942

Bill To
Goodwin Procter Accounts Payable 901 New York Avenue, NW Washington, DC 20001

Ship To
Goodwin Procter 901 New York Avenue, NW Washington DC 20001

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
[REDACTED]		Net 30	JW	2/28/2011	65555-JK	Melanie Hayes
Quantity	Item Code	Description			Price Each	Amount
1,734	Blow Backs (Native Form...	Corrected Transcript Binders - 2 sets			0.13	225.42T
4	Color Blowback	8.5x11			0.75	3.00T
32	Tabs	pre-printed ABC - 123			0.26	8.32T
2	3" Binder	3 Ring			12.65	25.30T
1	Drilling	1766 sheets			6.27	6.27T
		Sales Tax			5.00%	13.42

THANK YOU...We appreciate your business!!

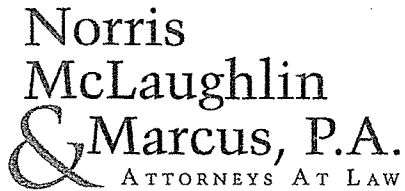
Federal Tax ID # 043709157

REMIT TO:
Bizport Ltd
9 N. 3rd Street
Richmond, VA 23219

Total \$281.73

Payments/Credits \$0.00

Balance Due \$281.73



E-MAIL: jjshrager@nmmlaw.com
DIRECT DIAL: (908) 252-4139

June 15, 2010

VIA ELECTRONIC MAIL

James D. Clements, Esq.
Goodwin Proctor LLP
Exchange Place
53 State Street
Boston, Massachusetts 02109

Re: ePlus vs. Lawson

Dear Jim:

Sorry for the delay. Enclosed are copies for our invoices with respect to assembling information for the Subpoenas served in connection with the above matter. Also enclosed is a copy of an e-mail setting forth the hospital's expenses.

What ever happened with the litigation?

Any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in dark ink, appearing to be 'J. Shrager', is written over the printed name.

JAMES J. SHRAGER

JJS/aw
Enclosures



NJ: 721 Route 202-206 P.O. Box 5933 Bridgewater, NJ 08807-5933 • P: (908) 722-0700 • F: (908) 722-0755
NY: 875 Third Avenue, 8th Floor New York, NY 10022 • P: (212) 808-0700 • F: (212) 808-0844
PA: The Paragon Centre, Suite 300 1611 Pond Road Allentown, PA 18104-2258 • P: (610) 391-1800 • F: (610) 391-1805
www.nmmlaw.com E: info@nmmlaw.com

COPY

NORRIS, MCLAUGHLIN & MARCUS
A Professional Corporation
Counsellors At Law
721 Route 202-206
P.O. Box 5933
Bridgewater, NJ 08807-5933
Telephone (908) 722-0700

Page 1
Invoice # 613356
Date 03/18/2010
Client 67299
Matter 89
ISN

Robert Wood Johnson
University Hospital, Inc.
One Robert Wood Johnson Place
P.O.Box 2601
New Brunswick, NJ 08903

FEI# 62-140-8127

For professional services rendered from February 16, 2010
through March 1, 2010

Re: Lawson Software, Inc. Subpoena

2/16/10	ISN	2.00	Review of materials re Lawson contracts and subpoena; emails to and from R. Irwin re subpoena; telephone call from B. Irwin re Lawson subpoena;
2/16/10	JJS	.90	Review Subpoena; discussion with ISN; conference call with client;
2/17/10	ISN	1.00	Emails to R. Irwin and M. Gonzalez re Lawson subpoena; conference with JJS; telephone call from R. Irwin;
2/17/10	JJS	2.30	Review contracts supplied by client;; conference call with ISN and Irwin; telephone call with Clements' attorney for e-plus; review full set of Subpoenas and schedules;
2/18/10	ISN	.80	Review of subpoena information and contracts; conference with JJS; telephone call to R. Irwin;

Invoice # 613356
 Date 03/18/2010
 Client 67299

2/19/10	DLK	2.00	Discuss subpoena issue with JJS; review 2 subpoenas; begin research on quashing/avoiding subpoena
2/19/10	JJS	.90	Telephone calls subpoenaing attorney; discussion with DLK; preliminary document review;
2/22/10	ISN	.60	Telephone call from and to Josh Graham, counsel for Lawson re subpoena; preparation of memorandum to file; telephone call from Boston attorneys re Lawson subpoena; conference with JJS; conference with DLK; telephone call to R. Irwin; email;
2/22/10	ISN	.60	Telephone call from and to Josh Graham, counsel for Lawson re subpoena; preparation of memorandum to file; telephone call from Boston attorneys re Lawson subpoena; conference with JJS; conference with DLK; telephone call to R. Irwin; email;
2/23/10	ISN	.50	Conference with DLM re Lawson subpoena; telephone call to R. Irwin;
2/23/10	DLK	2.00	Conference with ISN regarding subpoena; review protective order and complaint;
2/24/10	ISN	.60	Telephone call from R. Irwin re Lawson depositions schedule; conference with Anne re schedule; preparation of email to adversary;
2/25/10	ISN	1.00	Review of subpoena; telephone call to and from R. Irwin;

15.20 TOTAL HOURS

Invoice # 613356
Date 03/18/2010
Client 67299

TOTAL SERVICES \$ 5,492.00

	HOURS	RATE	AMOUNT
IRA S. NOVAK	7.10	385.00	2,733.50
JAMES J. SHRAGER	4.10	385.00	1,578.50
DEANNA L. KOESTEL	4.00	295.00	1,180.00

2/28/10 Telephone, Postage, Photocopying 164.76

TOTAL EXPENSES \$ 164.76

TOTAL THIS INVOICE \$ 5,656.76

COPY

NORRIS, MCLAUGHLIN & MARCUS
A Professional Corporation
Counsellors At Law
721 Route 202-206
P.O. Box 5933
Bridgewater, NJ 08807-5933
Telephone (908) 722-0700

Page 1
Invoice # 622870
Date 04/26/2010
Client 67299
Matter 89
ISN

Robert Wood Johnson
University Hospital, Inc.
One Robert Wood Johnson Place
P.O.Box 2601
New Brunswick, NJ 08903

FEI# 62-140-8127

For professional services rendered from March 1, 2010
through March 31, 2010

Re: Lawson Software, Inc. Subpoena

3/01/10	DLK	2.00	Draft memo regarding subpoena and fees
3/02/10	ISN	1.00	Conference with JJS re subpoena; email and telephone call to R. Irwin; review of contracts re Lawson;
3/03/10	JJS	.90	Telephone calls with J. Clements; telephone conference with R. Irwin; discussion with ISN;
3/04/10	JJS	.70	Telephone calls with J. Clements and R. Irwin;
3/05/10	JJS	1.10	Secure more Lawson documents; have copied and move out; telephone call and e-mails with J. Clements;
3/08/10	JJS	1.40	Telephone calls with R. Irwin re deposition testimony; discussion with ISN; e-mails to lawyers re logistics;

Invoice # 622870
Date 04/26/2010
Client 67299

3/10/10 JJS 7.10 Attend depositions in Lawson matter of RWJUH
witness in New Brunswick;

14.20 TOTAL HOURS

TOTAL SERVICES \$ 5,287.00

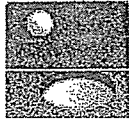
	HOURS	RATE	AMOUNT
IRA S. NOVAK	1.00	385.00	385.00
JAMES J. SHRAGER	11.20	385.00	4,312.00
DEANNA L. KOESTEL	2.00	295.00	590.00

Federal Express to William D. Schultz, Esq.
3/5/2010 44.32

Telephone, Postage, Photocopying 158.61

TOTAL EXPENSES \$ 202.93

TOTAL THIS INVOICE \$ 5,489.93



Fw: Lawson Lawsuit
 Ira S NOVAK to: James SHRAGER
 Cc: Rebecca CUGLIARI

04/07/2010 01:25 PM

See what you think of these costs.

Ira S. Novak, Esq

Norris McLaughlin & Marcus, P.A.

t: 908.722.0700 | f: 908.252.4138 | e: isnovak@nmmlaw.com | www.nmmlaw.com

NJ Office: 721 Route 202-206 | P.O. Box 5933 | Bridgewater, NJ 08807-5933

Bridgewater, NJ | New York, NY | Allentown, PA

----- Forwarded by Ira S NOVAK/NMM on 04/07/2010 01:25 PM -----

From: "Irwin, Robert" <Robert.Irwin@rwjuh.edu>
 To: <isnovak@nmmlaw.com>
 Cc: "Cappiello, Antonietta" <Antonietta.Cappiello@rwjuh.edu>
 Date: 04/07/2010 12:31 PM
 Subject: Lawson Lawsuit

Ira,

Here are the hours RWJUH would like to charge back to the Lawson lawsuit.

Staff	Activity	Hours	Costs
Robert Irwin, Vice President Information Systems	Reviewing documents; preparing for deposition; briefing management	20	\$3500
Carl O'Brien; Chief Financial Officer	Management briefing sessions	2	\$ 500
Manny Matias; Director of Materials Management	Preparing for deposition and demonstrating the system at deposition	5	\$ 500
Antonietta Cappiello; Assistant	Copying documents and preparing mailings	5	\$ 200
	Miscellaneous expenses		\$ 270
Total			\$4970

Plus whatever expenses you may have incurred.

Bob



1444 Eye Street NW
Lower Level
Washington, DC 20005
202-682-1100
www.crglegal.com

INVOICE

**TERMS NET
15 DAYS**

Invoice Date	7/14/2010
Account #	GOODWIN
Invoice #	DC10-07014
Job #	DC10-07014
Due Date	7/29/2010

Bill To:

Ship To:

Goodwin Procter LLP
901 New York Avenue, NW
Washington, DC 20001

Goodwin Procter
901 New York Avenue, NW
Washington, DC 20001

Order Date	Account Manager	Client/ Matter #	Ordered By
7/1/2010	RA	[REDACTED]	Melanie Hayes

Item	Quantity	Description	Rate	Amount
Printing	86,859	Black & White Printing	0.10	8,685.90T
Pre printed tabs	2,920	Pre-Printed Tabs	0.25	730.00T
Color Printing	1,122	Color Printing	0.80	897.60T
Binding	74	Binding Services	2.50	185.00T
Binder 3"	6	3" D-Ring Binders	12.50	75.00T
Binder 4"	18	4" D-Ring Binders	16.50	297.00T
		Sales tax	6.00%	652.23

Payments/Credits

\$0.00

Please Remit to:
Counselor Resource Group, LLC
1444 Eye Street NW
Lower Level
Washington DC 20005
202-682-1100

Tax ID# 202137300

Balance Due

\$11,522.73

*Thank you for your business and your
prompt payment.*

Received and Approved by: _____ Date: _____

Superior Document Services

700 East Main St. Building
Suite # 202
Richmond, VA 23219
Main # (804) 648-2800
Fax # (804) 648-0807

Invoice

Invoice Number:
958478
Invoice Date:
Aug 31, 2010
Page:
1

Robin Randolph
Christian & Barton, LLP
909 E. Main St. # 1200
Richmond, VA 23219

Customer ID		Client Matter/Case Reference		Payment Terms	
chrba		<div></div>		Net 35 Days	
Sales Rep ID					Due Date
JRC					10/5/10
Quantity	Description			Unit Price	Extension
280.00	B/W blowbacks w/slip-sheets @ \$ 0.10 per image			0.100	28.00
954.00	B/W blowbacks on color machine @ \$ 0.35 per			0.350	333.90
1,928.00	Color blowbacks @ \$ 0.85 per image			0.850	1,638.80
6.00	2" 3-ring binders @ \$ 6.50			6.500	39.00

422415

September 27, 2010

002391 Superior Document Services

INVOICE: 958478

08/31/2010

AMOUNT:

2141.69

Blowbacks; slip sheets; color binders

CHECK TOTAL: \$2,141.69

Federal EIN: 54-1914941

Subtotal 2,039.70

Sales Tax 101.99

Total Invoice Amount 2,141.69

Payment Received

Thank you for choosing Superior Document Services!

TOTAL 2,141.69

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.

SDS Website: www.superiordocumentservices.com

Superior Document Services

700 East Main St. Building
Suite # 202
Richmond, VA 23219
Main # (804) 648-2800
Fax # (804) 648-0807

Invoice

Invoice Number:
958979
Invoice Date:
Oct 31, 2010
Page:
1

Robin Randolph
Christian & Barton, LLP
909 E. Main St. # 1200
Richmond, VA 23219

Case: ePlus

Customer ID		Client Matter/Case Reference	Payment Terms	
chrba			Net 35 Days	
Sales Rep ID			Due Date	
JRC			12/5/10	
Quantity	Description	Unit Price	Extension	
1,782.00	B/W blowbacks @ \$ 0.10 per image	0.100	178.20	
272.00	Color blowbacks @ \$ 0.85 per image	0.850	231.20	
100.00	B/W copies on color copier @ \$ 0.35 per	0.350	35.00	

Federal EIN: 54-1914941

Subtotal 444.40

Sales Tax 22.22

Total Invoice Amount 466.62

Payment Received

Thank you for choosing Superior Document Services!

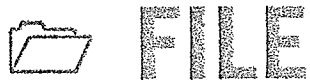
TOTAL 466.62

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.

SDS Website: www.superiordocumentservices.com

Superior Document Services

8th & Main Building
 707 East Main St., Suite 150
 Richmond, VA 23219
 Main # (804) 648-2800
 Fax # (804) 648-0807

**Invoice**

Invoice Number:
 959560
 Invoice Date:
 Jan 27, 2011
 Page:
 1

Robin Randolph
 Christian & Barton, LLP
 909 E. Main St. # 1200
 Richmond, VA 23219

Case: ePlus

Customer ID	Client Matter/Case Reference	Payment Terms	
chrba		Net 20 Days	
Sales Rep ID		Due Date	
JRC		2/16/11	
Quantity	Description	Unit Price	Extension
24.00	B/W Blowbacks on color machine @ \$ 0.35 per	0.350	8.40
216.00	Color blowbacks @ \$ 0.85 per image	0.850	183.60

423965

February 02, 2011

002391 Superior Document Services

INVOICE: 959560
 Color Blowbacks

01/27/2011

AMOUNT: 201.60

*Requested 1/7/2011
 6 copies of 2010-08-26 Knuth Report (highlighted)*

CHECK TOTAL: \$201.60

Federal EIN: 54-1914941

Subtotal	192.00
Sales Tax	9.60
Total Invoice Amount	201.60
Payment Received	
TOTAL	201.60

Thank you for choosing Superior Document Services!

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.

SDS Website: www.superiordocumentservices.com